

Tinnerman Pathut Engineered Products

Claim #2626

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

ACCOUNT STATEMENT
PART 27 Page 36

TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212 330-220-5760

330-220-5361

00099954

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT
P.O. BOX 436040
PONTIAC, MI 48343

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DU ^E DATE	DESCRIPTION	OUTSTANDING AMOUNT
600779663	0550035742	5/16/05	6/30/05	INVOICE	391.50
600781077	0550035742	5/25/05	6/30/05	INVOICE	195.75
600781836	0550035742	5/31/05	6/30/05	INVOICE	391.50
600782116	0550035742	5/31/05	6/30/05	INVOICE	195.75
CURRENT .00	0-30 DAYS .00	31-60 DAYS .00	61-90 DAYS .00	OVER 90 DAYS 1174.50	TOTAL 1174.50

Correspondence At PART 17 Report Payment To:
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

600779663

INVOICE DATE

5/16/05

TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

Sold-To Customer Code
00099954

DUPLICATE INVOICE

Purchase Order No.
0550035742

Tinnerman Palnut Order
600619458

Date of Order
11/11/04

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEPT
 P.O. BOX 436040
 PONTIAC, MI 48343

Ship-To:

06082287
 DELPHI PACKARD ELECTRIC-COTTON
 11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111544 REL: 05051200	D99094-M42141-434 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	9000.00 PCS	.04350 PCS	391.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 5/13/05	Bill of Lading No. 600779663		
Shipped Via FALCON			
No. of Ctns 2	Gross Wt. 2.72	Tare Wt. 1.72	Net Wt. 1.00

Please Pay
This Amount**391.50**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT COPY
BILL OF LADING - SHORT FORM**

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:
(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
(2) the applicable tariff and classifications in effect as of the date hereon."

B.O.L. TYPE CUSTOMER ORDER

B.O.L. Date 11/11/04 BOL Date 5/13/05 Ship Date 5/16/05
Duns# 256873100 Cust No. 00080322
Ship Via FALCON - MONDAY AM PICK UP

SHIP TO

Supplier Code: 256873100
TINNERMAN PALNUT CANADA CORP
HAMILTON MFG PLANT
686 PARKDALE AVE. N.
HAMILTON, ONTARIO, CANADA L8H 5Z4

SHIP FROM

06082287
DELPHI PACKARD ELECTRIC-COTTON
11005 ED STEPHENS ROAD
COTTONDALE, ALABAMA 35453

A-PART 17 Pg 4 of 39

Term & Conditions	Plant or Dest. Code	Freight	M. BOL No.	Carrier	SCAC	F.O.B.			
NET 15	256873100	COLLECT		FALCON	FCNC	HAMILTON, ONTARIO, CDA			
DESCRIPTION OF ARTICLES									
Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)									
1	D99094-M42141-434 CPT# 18111544	SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	600619458/ 001	20070305	2.72 / LB	9000	2	PCS	9000.00
SHIPMENT SUMMARIZATION									
Customs clearance by: 112 FEDEX TRADE NETWORKS 1 pallets, each with 2 cartons									
TOTAL CTNS:	2	PLTS:	1	GROSS WEIGHT	78 LB	TARE WEIGHT	27 LB	NET WEIGHT	1 LB
Shipper	HAMILTON MFG PLANT			Agent		Per		FOR CUSTOMS ONLY	

Agent

Trailer No.

Per

FOR CUSTOMS ONLY

Per

HAMILTON MFG PLANT

Per

Received in Apparent Good Order

Exceptions Noted

Rev. 07/27/02



Correspondence To: PART 17
RENGO Payment To:
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.
600781077
INVOICE DATE
5/25/05

Sold-To Customer Code
00099954

DUPLICATE INVOICE

Purchase Order No.
0550035742

Tinnerman Palnut Order
600619458

Date of Order
11/11/04

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEPT
 P.O. BOX 436040
 PONTIAC, MI 48343

Ship-To:

06082287
 DELPHI PACKARD ELECTRIC-COTTON
 11005 ED STEPHENS ROAD
 COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111544 REL: 05052300	D99094-M42141-434 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	4500.00 PCS	.04350 PCS	195.75

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 5/24/05	Bill of Lading No. 600781077		
Shipped Via FALCON			
No. of Ctns 1	Gross Wt. 1.86	Tare Wt. .86	Net Wt. 1.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount

195.75

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

**TINNERMAN PALNUT COPY
BILL OF LADING - SHORT FORM**

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Both parties hereto and their assigns are familiar with, and agree, that this Bill of Lading is subject to:

- (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
- (2) the applicable tariff and classifications in effect as of the date hereon."

B.O.L. TYPE CUSTOMER ORDER

B.O.L. No.	600781077	Cust P#	0550035742
Order Date	11/11/04	BOL Date	5/24/05
Duns#	256873100	Cust No.	00080322
Ship Via	FALCON - MONDAY AM PICK UP		

SHIP TO

06082287	Supplier Code:	256873100
DELPHI PACKARD ELECTRIC-COTTON	TINNERMAN PALNUT CANADA CORP	
11005 ED STEPHENS ROAD	HAMILTON MFG PLANT	
COTTONDALE, ALABAMA 35453	686 PARKDALE AVE. N.	
	HAMILTON, ONTARIO, CANADA L8H 5Z4	

Shipper HAMILTON MFG PLANT

Trailer No. Per

Agent Per

Per

Exceptions Noted

Rev. 07/22/02

Received in Apparent Good Order

Rev. 07/22/02

Exceptions Noted

Rev. 07/22/02

Received in Apparent Good Order

Rev. 07/22/02

Exceptions Noted

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Exceptions Noted

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Received in Apparent Good Order

Rev. 07/22/02

Exceptions Noted

Rev. 07/22/02



Correspondence & PART 1 Report To:

P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

600781836

INVOICE DATE

5/31/05

Sold-To Customer Code
00099954

DUPLICATE INVOICE

Purchase Order No.
0550035742

Tinnerman Palnut Order

Date of Order

600619458**11/11/04**

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEPT
 P.O. BOX 436040
 PONTIAC, MI 48343

Ship-To:

06082287
 DELPHI PACKARD ELECTRIC-COTTON
 11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111544 REL: 05052600	D99094-M42141-434 SPEED NUT U TYPE HARDNESS RC 44-51	9000.00 PCS	.04350 PCS	391.50

Qty adjusted to Std Pack size

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 5/27/05	Bill of Lading No. 600781836		
Shipped Via FALCON			
No. of Ctns 2	Gross Wt. 2.72	Tare Wt. 1.72	Net Wt. 1.00

Please Pay
This Amount**391.50**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO SHIPPER FROM

Supplier Code: 256873100
TINNERMAN PALNUT CANADA CORP
HAMILTON MFG PLANT
686 PARKDALE AVE. N.
HAMILTON, ONTARIO, CANADA L8H 5Z4

06082287
DELPHI PACKARD ELECTRIC-COTTON
11005 ED STEPHENS ROAD
COTTOWDALE, ALABAMA 35453

TOTAL CTNS:		2	PLTS:	1	GROSS WEIGHT	28 LB	TARE WEIGHT	27 LB	NET WEIGHT	1 LB	FOR CUSTOMS ONLY
Shipper	HAMILTON MFG PLANT										Agent
SHIPMENT											
1 D99094-M42141-434 CPT# 18111544 DOCK ID: RU01RU01											
SHIPMENT SUMMARIZATION											
1 pallets, each with 2 cartons											
DESCRIPTION OF ARTICLES											
Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)											
600619458/ 001 20070305 SPED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size											
2.72/ LB 9000 2 PCS 9000.00 Pg 8 of 39											
A-PART 17											
Ctns U/M Qty Shipped											
FCNC HAMILTON, ONTARIO, CDA											
Carrier											
FALCON											
SCAC											
F.O.B.											
Rel.No.											
Shipment Wgt											
Cum Qty											
Ctns U/M Qty Shipped											

05-44481-rdd

Doc 7220-17 Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit

TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence **Reprint Payment To:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

600782116

INVOICE DATE

5/31/05
 Sold-To Customer Code
00099954
DUPLICATE INVOICE
 Purchase Order No.
0550035742

 Tinnerman Palnut Order
600619458

 Date of Order
11/11/04

 Supplier Code
256873100
Page No. **1****Sold-To:**
 DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEPT
 P.O. BOX 436040
 PONTIAC, MI 48343
Ship-To:
 06082287
 DELPHI PACKARD ELECTRIC-COTTON
 11005 ED STEPHENS ROAD

COTTONDALE, ALABAMA 35453

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111544 REL: 05052900	D99094-M42141-434 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	4500.00 PCS	.04350 PCS	195.75

 F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 5/30/05	Bill of Lading No. 600782116		
Shipped Via FALCON			
No. of Ctns 1	Gross Wt. 1.86	Tare Wt. .86	Net Wt. 1.00

Please Pay
This Amount**195.75**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
BILL OF LADING - SHORT FORMTINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:
 (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
 (2) the applicable tariff and classifications in effect as of the date hereon."

B.O.L. TYPE CUSTOMER ORDER

SHIP TO		SHIP FROM	
06082287	Supplier Code: 256873100	TINNERMAN PALNUT CANADA CORP HAMILTON MFG PLANT 688 PARKDALE AVE. N. HAMILTON, ONTARIO, CANADA L8H 5Z4	
NET 15	256873100	COLLECT	
TERMS & CONDITIONS	Plant or Dest. Code	Freight	M. BOL No.

Item	Part No.	Description	Order/itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped	F.O.B	
										FCNC	HAMILTON, ONTARIO, CDA
DESCRIPTION OF ARTICLES											
		Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)									
1	D99094-M42141-434 CPT# 18111544	SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	600619458/ 001	20070305	1.86/ 1B	4500	1	PCS	4500.00		
	DOCK ID: RU01RU01										
SHIPMENT SUMMARIZATION											
		Customs clearance by: 112 FEDEX TRADE NETWORKS 1 loose cartons									
TOTAL CTNS:	1	PLTS:	0	GROSS WEIGHT	2 LB	TARE WEIGHT	1 LB		NET WEIGHT	1 LB	
Shipper	HAMILTON MFG PLANT			Trailer No.		Agent			FOR CUSTOMS ONLY		
Per											

Received in Apparent Good Order

Agent

Per

Rev. 07/22/02

Page No: 1

- Exceptions Noted

Tinnerman Palnut Engineered Products
Claim # 2627

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

ACCOUNT STATEMENT
APART 17 Pg 12 of 39

TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212 330-220-5760

330-220-5361

00099945

DELPHI/DELCO ELECTRONICS
PO BOX 6129
MAIL STA A241
KOKOMO, IN 46904-6129

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

PAYMENT TERMS: CASH IN ADVANCE

CANADIAN DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUEDATE	DESCRIPTION	OUTSTANDING AMOUNT
600789282	0550041920	7/31/05	8/30/05	INVOICE	384.60
600792920	0550041920	8/16/05	9/30/05	INVOICE	384.60
600794055	0550041920	8/23/05	9/30/05	INVOICE	384.60
600796945	0550078145	9/08/05	10/30/05	INVOICE	384.60
600797632	0550078145	9/13/05	10/30/05	INVOICE	384.60
CURRENT .00	0-30 DAYS .00	31-60 DAYS .00	61-90 DAYS .00	OVER 90 DAYS 1923.00	TOTAL 1923.00

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence **PART 17** **Report 13 Payment To:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 57641, STATION A
 FAX 330-220-5797 TORONTO, ONTARIO M5W 5M5

INVOICE NO.

600789282

INVOICE DATE

7/31/05

Sold-To Customer Code 00099945
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DUPLICATE INVOICE

Purchase Order No. 0550041920	Tinnerman Palnut Order 600613545	Date of Order 1/05/04	Supplier Code 256873100	Page No. 1
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Sold-To:

DELPHI/DELCO ELECTRONICS U
 PO BOX 6129
 MAIL STA A241
 KOKOMO, IN 46904-6129

Ship-To:

06086006
 DELCO ELECTRONICS
 DELPHI ATOMOTIVE SYSTEMS
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
REL: 05080100	D98901-051M-255 TRIM CLIPS HARDNESS RC 44-51 Qty adjusted to Std Pack size	15000.00 PCS	.02564 PCS	384.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 7/29/05	Bill of Lading No. 600789282		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 1	Gross Wt. 40.35	Tare Wt. 1.65	Net Wt. 38.70

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount**384.60**

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

TINNERNMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

TINNERNMAN PALNUT

"All parties hereto and their assians are familiar with, and agree, that this bill of lading is subject to:

(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
(2) the applicable tariff and classifications in effect as of the date hereon."

B.O.L. TYPE CUSTOMER ORDER

"(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO

06086006 Supplier Code: 256873100
DELCO ELECTRONICS TINNERNMAN PALNUT CANADA CORP
DELPHI AUTOMOTIVE SYSTEMS HAMILTON MFG PLANT
702 JOAQUIN CAVAZOS ROAD 686 PARKDALE AVE. N.
LOS INDIOS, TEXAS 78567 HAMILTON, ONTARIO, CANADA L8H 5Z4

Ship Via **CENTRAL**

Duns# 256873100

Order Date 7/22/05

Ship Date 7/31/05

Ship No. 00082372

Cust No. 00082372

Cust PO# 0550041920

No. 600789282

Order Date 7/22/05

Ship Date 7/31/05

Ship Via **CENTRAL**

A-PART 17 Pg 14 of 39

SHIP FROM

06086006 Supplier Code: 256873100
TINNERNMAN PALNUT CANADA CORP
HAMILTON MFG PLANT
686 PARKDALE AVE. N.
HAMILTON, ONTARIO, CANADA L8H 5Z4

Ship Via **CENTRAL**

Duns# 256873100

Order Date 7/22/05

Ship Date 7/31/05

Ship No. 00082372

Cust No. 00082372

Cust PO# 0550041920

No. 600789282

Order Date 7/22/05

Ship Date 7/31/05

Ship Via **CENTRAL**

A-PART 17 Pg 14 of 39

Item	Part No.	Description	Order/itm	Rel.No.	Shipment Wgt	Cum Qty	SCAC	F.O.B.
DESCRIPTION OF ARTICLES								
Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)								
1	D98901-051M-255 CPT# 9377461 DOCK ID: RKO1	TRIM CLIPS	600613545 / 001	05080100	40.35 / LB	0	1	PCS
SHIPMENT SUMMARIZATION								
Customs clearance by: 112 FEDEX TRADE NETWORKS 1 pallets, each with 1 cartons								
TOTAL CTNS: 1		PLTS: 1	GROSS WEIGHT	65 LB	TARE WEIGHT	27 LB	NET WEIGHT	38 LB
FOR CUSTOMS ONLY								
Shipper HAMILTON MFG PLANT Trailer No. _____ Agent _____ Per _____								

Correspondence APART 17 Remit Payment To:

INVOICE NO.

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 57641, STATION A
TORONTO, ONTARIO M5W 5M5

600792920

INVOICE DATE

8/16/05

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATIONSold-To Customer Code
00099945**DUPLICATE INVOICE**Purchase Order No.
0550041920Tinnerman Palnut Order
600613545Date of Order
1/05/04Supplier Code
256873100Page No: **1****Sold-To:**DELPHI/DELCO ELECTRONICS U
PO BOX 6129
MAIL STA A241
KOKOMO, IN 46904-6129**Ship-To:**06086006
DELCO ELECTRONICS
DELPHI AUTOMOTIVE SYSTEMS
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
REL: 05081200	D98901-051M-255 TRIM CLIPS HARDNESS RC 44-51 Qty adjusted to Std Pack size	15000.00 PCS	.02564 PCS	384.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 8/16/05	Bill of Lading No. 600792920		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 1	Gross Wt. 40.35	Tare Wt. 1.65	Net Wt. 38.70

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount**384.60**

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

**TINNERMAN PALNUT COPY
BILL OF LADING - SHORT FORM**

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

all parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (i) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the

B.O.H. TYPE CUSTOMER ORDER

1/05/03	8/16/05	8/16/05
Duns# 2566873100	Cust No. 00082372	
Ship Via CENTRAL		

in parts hereunto and severally annexed, are, and shall be, the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and

S H I P P E R F R O M

06086006	DELCO ELECTRONICS	DELPHI ATOMOTIVE SYSTEMS	702 JOAQUIN CAVAZOS ROAD	LOS INDIOS, TEXAS 78567
3-11-2	Supplier Code:	TINNERMAN PALNUT CANADA CORP	HAMILTON MFG. PLANT	686 PARKDALE AVE. N.
				HAMILTON, ONTARIO, CANADA L8H 5Z
				256873100

卷之三

Terms & Conditions

ET 15

Part No.	D98901-051M-255
	CFI#: 9377461
	DOCK ID: RK01

STATEMENT SUMMARY

1 pallets, each with 1 cartons

72207 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

A-PART 17 Pg 16 of 39

Terms & Conditions		Plant or Dest. Code	Freight	M.BOL No.	Carrier	SCAC	F.O.B					
NET 15		DA24	COLLECT		CENTRAL TRANSPORT - DIRECT SHI	CTII	HAMILTON, ONTARIO, CDA					
Item	Part No.	Description		Order/Itm	Rel.No.	Shipment Wgt	Cum Qty	Ctns	U/M	Qty Shipped		
DESCRIPTION OF ARTICLES												
Bolts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)												
1	D98901-051M-255	TRIM CLIPS		600613545/ 001	05081200	40.35 / LB	0	1	PCS	15000.00		
SHIPMENT SUMMARIZATION												
Customs clearance by: 112 FEDEX TRADE NETWORKS 1 pallets, each with 1 cartons												
TOTAL CTNs:	1	PLTS:	1	GROSS WEIGHT	65 LB	TARE WEIGHT	27 LB	NET WEIGHT	38 LB			

shipper
per

Agent _____
Trailer No. _____

HAMILTON MFG. PLANT

Received in Apparent Good Order - Exceptions Noted

Rev 07/22/02

P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 57641, STATION A
 FAX 330-220-5797 TORONTO, ONTARIO M5W 5M5

600794055

INVOICE DATE

8/23/05



Sold-To Customer Code

00099945

DUPLICATE INVOICE

Purchase Order No.

0550041920

Tinnerman Palnut Order

600613545

Date of Order

1/05/04

Supplier Code

256873100

Page No: 1

Sold-To:

DELPHI/DELCO ELECTRONICS U
 PO BOX 6129
 MAIL STA A241
 KOKOMO, IN 46904-6129

Ship-To:

06086006
 DELCO ELECTRONICS
 DELPHI ATOMOTIVE SYSTEMS
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
REL: 05082300	D98901-051M-255 TRIM CLIPS HARDNESS RC 44-51 Qty adjusted to Std Pack size	15000.00 PCS	.02564 PCS	384.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 8/23/05	Bill of Lading No. 600794055	
	Shipped Via CENTRAL TRANSPORT - DIRECT SHI		
	No. of Ctns 1	Gross Wt. 40.35	Tare Wt. 1.65 Net Wt. 38.70

Please Pay
This Amount**384.60**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

TINNERMAN PALNUT
BILL OF LADING - SHORT FORM

TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this Bill of Lading is subject to:

(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and

(2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO

06086006 Supplier Code: 256873100
 TINNERMAN PALNUT CANADA CORP
 HAMILTON MFG PLANT
 686 PARKDALE AVE. N.
 HAMILTON, ONTARIO, CANADA L8H 5Z4

TERMS & CONDITIONS

Plant or Dest. Code	Freight	M. BOL No.
DA24	COLLECT	

Order/Itm	Rel. No.	Shipment Wgt	Cum Qty	SCAC	F.O.B.
CENTRAL TRANSPORT - DIRECT SHI	CTII			HAMILTON, ONTARIO, CDA	

Item	Part No.	Description	Order/Itm	Rel. No.	Shipment Wgt	Cum Qty	SCAC	F.O.B.

A-PART 17 Pg 18 of 39

DESCRIPTION OF ARTICLES

Bolts, Nuts, Screws or Clips Fasteners or Mounts
 Steel, Item 93490, (Freight Class 50)

1 D98901-051M-255
 CPT#: 9377461
 DOCK ID: RK01

SHIPMENT SUMMARIZATION

1 Pallets, each with 1 cartons

Customs clearance by: 112 FEDEX TRADE NETWORKS

TOTAL CTNS:	1	PLTS:	1	GROSS WEIGHT	65 LB	TARE WEIGHT	27 LB	NET WEIGHT	38 LB
-------------	---	-------	---	--------------	-------	-------------	-------	------------	-------

Shipper HAMILTON MFG PLANT
 Per _____

Trailer No. _____
 Agent _____

FOR CUSTOMS ONLY

- Exceptions Noted

Received in Apparent Good Order
 Rev. 07/22/02



Correspondence PART 17 Reg 10 of 30
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 57641, STATION A
 FAX 330-220-5797 TORONTO, ONTARIO M5W 5M5

INVOICE NO.	600796945
INVOICE DATE	9/08/05

Sold-To Customer Code
00099945

DUPLICATE INVOICE

Purchase Order No.
0550078145

Tinnerman Palnut Order
600624541

Date of Order
9/06/05

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI/DELCO ELECTRONICS U
 PO BOX 6129
 MAIL STA A241
 KOKOMO, IN 46904-6129

Ship-To:

06086006
 DELPHI E&S DELNOSA PLANT 5-6
 LIDC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
9377461 REL: 05090500	D98901-051M-255 TRIM CLIPS HARDNESS RC 44-51 Qty adjusted to Std Pack size	15000.00 PCS	.02564 PCS	384.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 9/08/05		Bill of Lading No. 600796945	
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 1	Gross Wt. 40.35	Tare Wt. 1.65	Net Wt. 38.70

Please Pay
This Amount

384.60

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS



Correspondence **APART 17 REG#10 0539** **RECEIPT TO:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 57641, STATION A
 FAX 330-220-5797 TORONTO, ONTARIO M5W 5M5

INVOICE NO.

600797632

INVOICE DATE

9/13/05

Sold-To Customer Code

00099945**DUPLICATE INVOICE**

Purchase Order No.

0550078145

Tinnerman Palnut Order

600624541

Date of Order

9/06/05

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI/DELCO ELECTRONICS U
 PO BOX 6129
 MAIL STA A241
 KOKOMO, IN 46904-6129

Ship-To:

06086006
 DELPHI E&S DELNOSA PLANT 5-6
 LIDC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
9377461 REL: 05091300	D98901-051M-255 TRIM CLIPS HARDNESS RC 44-51 Qty adjusted to Std Pack size	15000.00 PCS	.02564 PCS	384.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/13/05Bill of Lading No.
600797632Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns	Gross Wt.	Tare Wt.	Net Wt.
1	40.35	1.65	38.70

Please Pay
This Amount**384.60**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: CANADIAN DOLLARS

Tinnerman Palnut Engineered Products
Claim #2628

Tinnerman Palnut Engineered Products

Claim # 2636

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212 330-220-5760

330-220-5361

00099952

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
500892612	9571-52674	7/18/05	8/30/05	INVOICE	726.00
500893979	9571-52674	7/31/05	8/30/05	INVOICE	726.00
500895486	9571-52674	8/15/05	9/30/05	INVOICE	726.00
500897002	9571-52674	8/29/05	9/30/05	INVOICE	726.00
500897987	9571-52675	9/07/05	10/30/05	INVOICE	1140.00
500898449	9571-52674	9/12/05	10/30/05	INVOICE	726.00
CURRENT .00	0-30 DAYS .00	31-60 DAYS .00	61-90 DAYS .00	OVER 90 DAYS 4770.00	TOTAL 4770.00


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500892612

INVOICE DATE

7/18/05

Sold-To Customer Code 00080697
--

DUPLICATE INVOICE

Purchase Order No. 9571-52674	Tinnerman Palnut Order 000519731	Date of Order 6/11/03	Supplier Code	Page No.: 1
---	--	---------------------------------	---------------	--------------------

Sold-To:

DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Ship-To:

05080697
DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: 4/20/05	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00

F.O.B. Warehouse:
PALNUT MOUNTAININSIDE NJ

Ship Date 7/18/05	Bill of Lading No. 500892612		
Shipped Via UPS			
No. of Ctns 1	Gross Wt. 7.50	Tare Wt. .50	Net Wt. 7.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount**726.00**

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence
PART 17 RE: 1320130
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.	500893979
INVOICE DATE	7/31/05

Sold-To Customer Code
00080697

DUPLICATE INVOICE

Purchase Order No.
9571-52674

Tinnerman Palnut Order
000519731

Date of Order
6/11/03

Supplier Code

Page No: **1**

Sold-To:

DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Ship-To:

05080697
DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: 6/15/05	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00

F.O.B. Warehouse:

PALNUT MOUNTAININSIDE NJ

Shipped Via UPS	Bill of Lading No. 500893979		
	No. of Ctns 1	Gross Wt. 7.50	Tare Wt. .50
		Net Wt. 7.00	

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

726.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence **APART 17** Remit Payment To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797
 Tinnerman Palnut
 Engineered Products, Inc
 P.O. BOX 92368
 CLEVELAND, OH 44193

INVOICE NO.
500895486
 INVOICE DATE
8/15/05

Sold-To Customer Code

00080697**DUPLICATE INVOICE**

Purchase Order No.

9571-52674

Tinnerman Palnut Order

000519731

Date of Order

6/11/03

Supplier Code

Page No: **1****Sold-To:**

DELPHI MECHATRONIC SYSTEMS
 CONDURAS S. DE R.L. DE C.V.
 615 ELCA LANE, SUITE A
 BROWNSVILLE, TX 78521

Ship-To: **05080697**

DELPHI MECHATRONIC SYSTEMS
 CONDURAS S. DE R.L. DE C.V.
 615 ELCA LANE, SUITE A
 BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: 6/16/05	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00

NOTE:

Certify parts for ID and Height using AQL from 8/1/04 to 10/1/04! 08/20/04

F.O.B. Warehouse:

PALNUT MOUNTAININSIDE NJ

Ship Date 8/15/05	Bill of Lading No. 500895486		
Shipped Via UPS			
No. of Ctns 1	Gross Wt. 7.50	Tare Wt. .50	Net Wt. 7.00

Please Pay
This Amount**726.00**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

Exhibit

INVOICE NO.

500897002

INVOICE DATE

8/29/05

Sold-To Customer Code
00080697

DUPLICATE INVOICE

Purchase Order No.
9571-52674

Tinnerman Palnut Order
000519731

Date of Order
6/11/03

Supplier Code

Page No: **1****Sold-To:**

DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Ship-To:

05080697
DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: ADD ON 1	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00

F.O.B. Warehouse:
PALNUT MOUNTAININSIDE NJ

Ship Date 8/29/05	Bill of Lading No. 500897002		
Shipped Via UPS			
No. of Ctns 1	Gross Wt. 7.50	Tare Wt. .50	Net Wt. 7.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount**726.00**

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.	500897987
INVOICE DATE	9/07/05

Sold-To Customer Code
00080697

DUPLICATE INVOICE

Purchase Order No.
9571-52675

Tinnerman Palnut Order
000519730

Date of Order
6/11/03

Supplier Code

Page No: **1**

Sold-To:

DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Ship-To:

05080697
DELPHI MECHATRONIC SYSTEMS
CONDURAS S. DE R.L. DE C.V.
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
751-77330 REL: 6/14/05	T99220SS-87-745 PUSH_ON	60000.00 PCS	.01900 PCS	1140.00

F.O.B. Warehouse:

PALNUT MOUNTAININSIDE NJ

F.O.B. Warehouse: PALNUT MOUNTAININSIDE NJ	Ship Date 9/07/05	Bill of Lading No. 500897987	
	Shipped Via UPS		
		No. of Ctns 1	Gross Wt. 8.90
		Tare Wt. .50	Net Wt. 8.40

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

1140.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



A-PART 17 Pg. 36 of 39
 Correspondence To: **Remit Payment To:**
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797
 Tinnerman Palnut
 Engineered Products, Inc
 P.O. BOX 92368
 CLEVELAND, OH 44193

INVOICE NO.
500898449
INVOICE DATE
9/12/05

Sold-To Customer Code
00080697

DUPLICATE INVOICE

Purchase Order No.
9571-52674

Tinnerman Palnut Order 000519731	Date of Order 6/11/03	Supplier Code	Page No: 1
--	---------------------------------	---------------	-------------------

Sold-To:

DELPHI MECHATRONIC SYSTEMS
 CONDURAS S. DE R.L. DE C.V.
 615 ELCA LANE, SUITE A
 BROWNSVILLE, TX 78521

Ship-To:

05080697
 DELPHI MECHATRONIC SYSTEMS
 CONDURAS S. DE R.L. DE C.V.
 615 ELCA LANE, SUITE A
 BROWNSVILLE, TX 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
74772414 REL: 6/17/05	T99220SS-60-576 PUSH_ON	100000.00 PCS	.00726 PCS	726.00

F.O.B. Warehouse:
 PALNUT MOUNTAININSIDE NJ

Ship Date 9/12/05	Bill of Lading No. 500898449		
Shipped Via UPS			
No. of Ctns 1	Gross Wt. 7.50	Tare Wt. .50	Net Wt. 7.00

Please Pay
This Amount

726.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

Tinnerman Palnut Engineered Products

Claim # 2638

**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

TINNERMAN PALNUT ENG PRD, INC.
1060 WEST 130TH ST.
BRUNSWICK, OH
44212 330-220-5760
330-220-5361

00099943

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-9005

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS



Correspondence To: A-PART 17 Page 30 of 39
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.
600788027
INVOICE DATE
7/28/05

Sold-To Customer Code
00051400

DUPLICATE INVOICE

Purchase Order No.
45010498148848

Tinnerman Palnut Order
600622720

Date of Order
5/18/05

Supplier Code

Page No: **1**

Sold-To:
 DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 PO BOX 9005
 KOKOMO, IN 46904-9005

Ship-To: 06051402
 PRODUCTION READINESS
 DELPHI E & S PLANT DA31
 702 JOAQUIN CAVAZOS RD AREA 501

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
28018476	PROTOTYPE PART ITEM 00010 PR10168831 00010 P/N 28018476 CLIP QUANTITY 150.000 PRICE 6.75 UOM PC * ITEM 00020 PR10168831 00020 TOOLING DX7640-043M-4	150.00 PCS	6.75000 PCS	1012.50
		1.00 EA	1000.00000 EA	1000.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 7/13/05	Bill of Lading No. 600788027		
Shipped Via DEFAULT CARRIER			
No. of Ctns 1	Gross Wt. .50	Tare Wt. .50	Net Wt. .50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount
2012.50

Terms: NET 30 DAYS

Currency: US DOLLARS